

Receiving Report

Date: 11/12/05

Batch No: 119872

Supplier: METAP CASTLE

Dart P/O: 15518

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection 11/12/07 N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>VOIR P.O. POJA B.O</u>						

Initials of receiver (if shipment OK) Level 12 


Production/Admin:

Date

Received/Costing

Initial

Location

Remit To A.M. CASTLE & CO. (CANADA) INC. - B9204 P.O. BOX 9100 TORONTO ONTARIO M4Y 3A5 CANADA		INVOICE  Castle Metals® A. M. Castle & Co
Invoice No.	20069551	
Invoice Date	12/02/2011	
Account No.	50676 DART AEROSPACE LTD	

Bill To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA	Ship To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA
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TERMS AND CONDITIONS OF SALE
CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY
THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREFTER).
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Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance or delivery of any part of the goods covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or other document, are objected to by Castle.


Invoice No.	20069551	Payment Terms	1% 10, NET 30	Date Shipped	12/02/2011
Invoice Date	12/02/2011	Due Date	01-JAN-2012	Shipped Via	CASTLE NETWORK
Discount on Material & Labor	10.03 Discount if paid by 12/12/2011		Salesperson	Desbiens, Marc	

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #: Order # - Line #: Ordered: Item Description: Heat Number(s): Specification(s):	15518 1853500-1 400 FT 4969 0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKL E.132.0000-156.0000 423604 ASTM A276	175.0000 LBS \$5.73 / LBS	\$1,002.75

Line Total: 138353438 RT HST 13% Tax 130.37 \$1,002.75
Taxes: \$130.37
Invoice Total: \$1,133.12
Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED DEC 14 2011


PAID
DEC 14 2011
9858

Purchase Order Receipt Listing

Monday, December 05, 2011 2:43:52 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15518 Receipt Dates from 12/5/2011 to 12/5/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID\Vendor Name VC-MET001 Metaux Castle
PO15518 5 M304B0.250x0.500 f
CAD No 304 BAR .250 x .500 f
119872

974.10

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

400.0000
0.0000
0.0000
\$974.08
0.0000

\$2.44
\$974.10

12/9/2011 12/5/2011
400.0000 DES102

0
0

**Castle Metals®**

A. M. Castle & Co.

PACKING SLIP

Page 1 of 1

Shipment No: 1088296

Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 02-DEC-2011	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOULIN	BOL No 1088296-2			

Shipment Details	Final Destination Branch - MON
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Order No 1853500	Line No 1	Item No 4969	Description 0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: ASTM A276				
Purchase Order No 15518	Part Number		Ordered Qty 400.00 FT	Invoice Qty 175.00 LBS			
Details							
Delivery No. 106335308	Mill VALBRUNA CORPORATION	Heat Number 423604	Mech Id PCS	Width (IN) 33	Length (IN) 144	Shipped Qty(LBS) 175	

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.						
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut by the customer cannot be returned for credit.						
Reviewed by Authorized Castle Metals Representative:			Date:		Name:	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15518

Purchase Order Date 11/23/11

PO Print Date 11/23/11

Page Number 1 of 3

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CLM/23

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D6101-005P	7075-T7351 8.25X5.0X2.5	12/09/11 Yes	50.00 Each	Yours ppd	\$61.0000	\$3,050.00
Special Inst:			AS PER DWG D6101 REV. B B76838 MATERIAL: 7075-T7351 AS PER QQ-A- 250/12 SIZE: 5.00" X 8.250" X 2.50" THICK GRAIN DIRECTION ALONG 5.00" LENGTH TOLERANCE ON ALL DIMENSION ARE +0.030"/-0.000'				
2	D6101-007P	7075-T7351 8.25X7.75X2.5	12/09/11 Yes	50.00 Each	Yours ppd	\$79.2500	\$3,962.50

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 11/23/11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15518**

Purchase Order Date 11/23/11

PO Print Date 11/23/11

Page Number 2 of 3

Order From :

VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: AS PER DWG D6101 REV. B
B76839
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
SIZE: 7.750" X 8.250" X 2.50" THICK
GRAIN DIRECTION ALONG 7.750"
LENGTH
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000'

3	D6101-001P	7075-T7351 2X6X6.25	12/19/11	100.00	Yours ppd	\$45.1000	\$4,510.00
			Yes	Each			

Rec'd 60 / 11/11/11

Special Inst: AS PER DWG D6101 REV. B
B76836
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
SIZE: 6.00" X 6.250" X 2.00" THICK
GRAIN DIRECTION ALONG 6.00"
LENGTH
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000'

4	D6101-003P	7075-T7351 2X6.25X7.875	12/19/11	100.00	Yours ppd	\$59.1600	\$5,916.00
			Yes	Each			

Special Inst: AS PER DWG D6101 REV. B
B76837
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
SIZE: 7.875" X 6.250" X 2.00" THICK
GRAIN DIRECTION ALONG 7.875"
LENGTH
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000'

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 11/23/11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15518

Purchase Order Date 11/23/11

PO Print Date 11/23/11

Page Number 3 of 3

Order From :

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

5	M304B0.250x0.500	304 BAR .250 x .500	12/09/11	400.00	Yours ppg	\$2.4352	\$974.10
			Yes	f			

Special Inst:

MAT: AISI304/316 SS BAR OR AISI
304/316 SS PLATE AS PER ASTM A276
OR ASTM A240

PO Total:

\$18,412.60

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr:

2

Change Date: 11/23/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Acciaierie Valbruna S.p.A.



36100 VICENZA (Italia) - Viale della scienza, 25 z.l.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Client
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46801-FORT WAYNE, IN 46801-USA

Produttore: ACCIAIERIE VALBRUNA S.P.A.
Hersteller/Hersteller producer

Avviso di Spedizione: D-VI09020426
Lieferanzeige/Facing Bill

Ordine nr: 25485 STOCK CHINO
Bestell/Your order/Commande

Tipo di Elaborazione: E+AOD
Erneuerungsguss/Refining process/Mode d'elaboration

CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2005) , 3.1

Certificato nr: MEST790328/2009/
Prüfung/Test/Essai

Conferma ordine nr: E109005318
Werk/Dur Order/Ref. nr.

Marchio di Fabbrica:
Zeichen des Lieferanten
Trade mark
Sigle de l'usine productrice



Punzone del Collaudatore:
Stempel des Werkssachverständigen
Inspector's stamp/Plombon de l'essayeur



Oggetto Provo: Descaled Annealed Hotrolled
Prüfungszustand/Item inspection/Finissage

Specifiche:
Anforderungen / Requirements / Exigences

VSI 0 304/304L A
AMS-QQ-S-763 B 304/304L A
ASME SA276 2007 S30400/03 A 2
ASTM A182 2009 S30400/03 A 5
ASTM A276 2008A S30400/03 A
ASTM A370 2009
MIL-S-862 B/1 304/304L
(0) SEC.II PT.A 2007 EDITION ADD. 2008a
(1) SEC.II PT.A 2007 EDITION ADD. 2008a
(2) SEC.II PT.A 2007 EDITION ADD. 2008a
(3) Chemical analysis only and mechanical properties.
(7) * ISO 15156-3

AMS 5639 H S30400 A
ASME SA182 2007 S30400/03 A 0
ASME SA320 2007 B8 CLASS1 3
ASTM A193 2008B B8 CLASS1
ASTM A314 2008 S30400/03
ASTM A473 2001 S30400/03 6
NACE MR0175* 2003 S30400/03 A 7

AMS 5647 H S30403 A
ASME SA193 2007 B8 CLASS1 (1)
ASME SA479 2007 S30400/03 A (4)
ASTM A262 2002A PRACTICE E
ASTM A320 2008 B8 CLASS1
ASTM A479 2008 S30400/03 A
QQ-S-763 F 304/304L A

0Chemical analysis only and mechanical properties.
2SEC.II PT.A 2007 EDITION ADD. 2008a
4SEC.II PT.A 2007 EDITION ADD. 2008a
6Chemical analysis only.

Qualità: 304/304L
Werkstoff/Grade/Qualité

Marca: AISI
Markenbezeichnung/Brand/Qualité

Punzonatura: 304/304L
Kennzeichnung/Marking/Markierung

Pos. nr. Pos. nr. Nr. de poste	Oggetto Object Description	Dimensioni - in Abmessungen Dimensions	Tolleranza Toleranz Tolérance	Lunghezza - in Länge Longueur	Colata Schmelze Heat	Pezzi Stückzahl Pièces	Peso - LB Gewicht Poids	Lotto nr. Losnr. Lot nr.
0020	Flat	0,5000 x 0,2500	484-06B	154 / 156	423604		2.238	834600740

Sono state soddisfatte tutte le condizioni richieste
Die gestellten Anforderungen sind erfüllt
The material has been furnished in accordance with the requirements
Le matériel a été livré conforme aux exigences

Controllo antimescolanza: OK
Verwechslungsprüfung: spezialanalytisch durchgeführt
Antimixing testing performed: OK
Contrôle antimesclage fait: r.l.s.

Controllo visivo e dimensionale: soddisfa le esigenze:
Beachtung und Ausmessung: ohne Beanstandung
Visual inspection and dimensional check: satisfactory
Contrôle visuel et dimensionnel: satisfaisant

TEST ALLO STATO DI FORNITURA												
Test on delivery condition Prüfung auf lieferbarem produkt test a l'état de fourniture Proba sobre el material así como entregado												
TEST	Provetta/Probestab Stab/Stab Längs/Querschnitt Brake/Choke Width/Depth/Thickness Long./short./wide mm	° F	Poliz. Sagitt Hessing Längs Querschnitt 1)	Snervamento Bruchgrenze Yield Stress Limite elastic Rp 0,2 % k.s.l.	Snervamento Bruchgrenze Yield Stress Limite elastic	Resistenza Zugfestigkeit Tensile strength Resistance à la traction Rm k.s.l.	Allungamento Bruchdehnung Elongation Allongement E 4d %	Strizione Ermüdung Reduction of area Section RA %	Resilienza Kerbschlagenergie Impact Value Resilience	Curezza Härte Hardness Dureté HB		
Valori richiesti / Anforderungen/Required values Valeurs demandées		min max		30	-	75 115	- 40	- 50	-	140 235		
A	12X6,3	68	L	45		87	61	69		179		
TEST											min	max
A	Grain size for ASTM E112											5

Mechanical properties according to ASTM A370.

1) L=longitudinale/long., T=transversale/quer, Q=Transversale/quer

Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata/Heat Schmelze/Coche	min - max 0,030	1,00	2,00	18,00 20,00	1,00	1,00	8,00 10,50	0,040	0,020 0,030	0,100	-	-	-	-
C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	N %				
423604	0,030	0,50	1,68	18,26	0,55	0,41	8,31	0,076	0,027	0,028	0,093			

Produced without class I-II Ozone depleting substances.

Solution heat treated free from continuous carbide network.

Annealing temperature: 1940 °F for 0.5 h/water.

Micro and macro etch test: OK

Vicenza, 02/10/09 VCO005 (Mod. MCER)	Il collaudatore di stabilimento / der Werkssachverständiger / Works Inspector / L'agent d'usine M. Rizzotto	Pagina - 1 di 2
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Acciaierie Valbruna S.p.A.



36100 VICENZA (Italia) - Viale della scienza, 25 z.i.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Cient
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46801-FORT WAYNE, IN 46801-USA

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**
Hersteller/fabrikant/Usine producer

Oggetto Prove: Descaled Annealed Hotrolled
Prüfgegenstand/Item inspected/Erzeugnis

Avviso di Spedizione: D-VI09020426
Lieferschein/Packing list/B.L.

Ordine nr: 25485 STOCK CHINO
Bestell./Your order/Commande

Tipo di Elaborazione: E+AOD
Ernechtelungsart/Making process/Mode of elaboration

CERTIFICATO DI COLLAUDO
ABNAHMEPRUEFZEUGNIS
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
EN 10204 (2005) , 3.1

Certificato nr: MEST790328/2009/
Prüfung/InsVessel

Conferma ordine nr: EI09005318
Werkz./Our Order/Ref. nr.

Marchio di Fabbrica:
Zeichen des Lieferanten
Trade mark
Sigle de l'usine productrice



Punzone del Collaudatore:
Stempel des Werkssachverständigen
Inspector's stamp/Pointon de l'essayeur



Intergranular corrosion test per ASTM A262 pract. E: ok.
Material is DFARS Compliant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.
The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s. 4.3 by TÜEV and LLOYD'S

CASTLE METALS STO

HEAT NUMBER 423604
MECHANICAL ID 49169
ITEM CODE _____
LOT NUMBER _____
PURCHASE ORDER 36952
SUPPLIER Valbruna
SPECIFICATION/CS _____
COMMENT _____
APPROVED/DATE M. Rizzotto 1-20-10

Vicenza, 02/10/09 V00008 (Mod. MCER)	Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L'agent d'usine <u>M. Rizzotto</u>	Pagina - 2 di 2
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INVOICE NO. / N° DE FACTURE
O 202635

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 613-632-5200	B/L NUMBER / CONNAISSEMENT 10882962	STICKER / ÉTIQUETTE 1269789387	DATE 05-Dec-11
	TRAILER / REMORQUE		
AM CASTLE & CO CANADA INC 835 SELKIRK AVE. POINTE CLAIRE, PQ H9R 3S2 514-694-9575	MANITOULIN TRANSPORT PO BOX 390 ATTN: Interlines Payable GORE BAY, ON P0P 1H0		ORIGIN/ORIGINE OTT DEST. OTT

DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON

PO#:15518					
PIECES / COLIS	DESCRIPTION	WEIGHT / POIDS	AS WT./COMME POIDS	RATE / TARIF	COLLECT / PORT D'U
1	BUNDLE METAL PRODS ON:1853500 SEE ENV. ATTACHED FUEL SURCHARGE (13.10%)	175			
1	PREPAID	175			
RECEIVED FROM / REÇU DE MANITOULIN		REFERENCE / RÉFÉRENCE 14382248	DRIVER NAME / NOM DU CHAUFFEUR <i>[Signature]</i>	DRIVER ID # 1314	DELIVERY DATE / DATE DE LIVRAISON Dec 5/11
TRANSFERRED TO / TRANSFÉRÉ À		NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR FRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGAISON POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONNAISSEMENT.		ARRIVAL TIME / TEMPS ARRIVÉE	TIME IN / TEMPS ENTRÉE 1355
		RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT X		PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P. X	
AMOUNT DUE / MONTANT À PAYER					